

DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	HAMBURGER GRILL AND PIZZERIA	33	0	No	

THE PAINTED AREA ABOVE THE EXHAUST HOOD OF THE HAMBURGER GRILL AND THE PIZZA STACK OVENS WAS PEELING.

Corrected.

2	MEDICAL REPORTING	01	0	Yes	
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THE GASTROINTESTINAL ILLNESS REPORT WAS MADE LESS THAN 24 HOURS PRIOR TO ARRIVAL IN ST. THOMAS. THE MEDICAL STAFF WAS INVOLVED IN A MEDICAL EMERGENCY ONBOARD THAT RESULTED IN A GUEST BEING MEDICALLY EVACUATED FROM THE SHIP. IN THIS CONFUSION THE REPORT WAS DELAYED. THEY PAST REPORTING HAD BEEN DONE WITHIN THE 24-30 HOUR PRIOR TO

Procedures put in place to monitor transmission of this report and to ensure that this does not re-occur.

3	FOOD SERVICE - GENERAL	*	0	No	
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THE TIME MANAGEMENT PLAN FOR THE VESSEL, WHILE APPEARING VERY IN COMPLICATED WAS WELL UNDERSTOOD BY THE CREW. THE BUFFET SERVICE OPERATES IN EXCESS OF 4 HOURS BUT ALL FOODS TRAYS AND CONTAINERS WERE APPROPRIATELY IDENTIFIED AS TO WHEN THEY WERE TO BE DISCARDED.

Noted.

4	BACKFLOW PROTECTION	08	0	No	
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THE COMPUTERIZED RECORD KEEPING FOR THE REDUCED PRESSURE (RP) PRINCIPLE BACKFLOW PREVENTERS DID NOT INCLUDE THE PRESSURE DIFFERENCES BETWEEN THE CHECK VALVES.

Corrected.

5	RECORD KEEPING	*	0	No	
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THE RECORD KEEPING FOR THE POTABLE WATER SYSTEM AND THE SWIMMING POOLS AND WHIRLPOOL SPAS WAS EXCELLENT.

Noted and Appreciated.

6	FOOD SERVICE GENERAL				
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21	0	No			
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VENTILATION HOODS HAD LOOSE PEELING SEALANT AT THE SEAMS.

Corrected.

28	0	No			
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A BOX OF COFFEE STIR STICKS WERE STORED IN THE CLEANING LOCKER.

Corrected.

8	CORRECTIVE ACTION STATEMENT	*	0	No	
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IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .